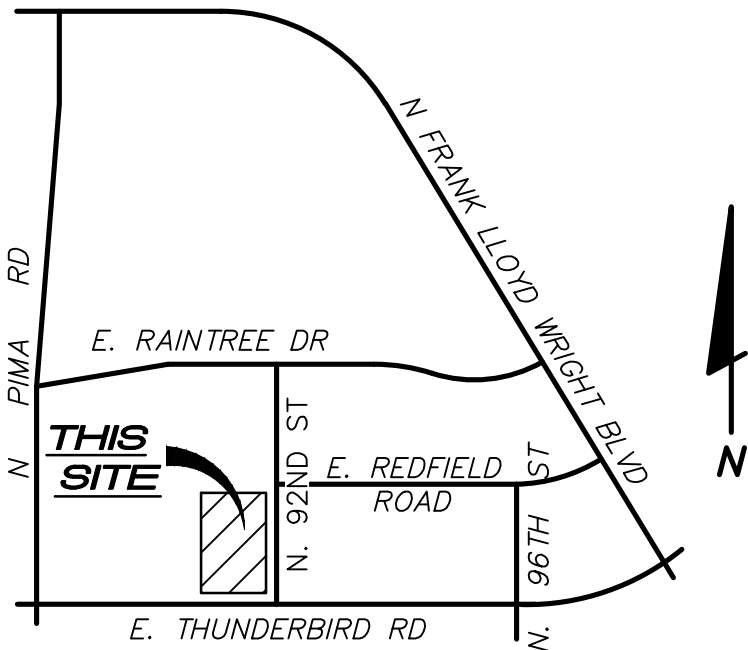


PARKING LOT IMPROVEMENTS
FOR
REDFIELD ELEMENTARY SCHOOL
9181 E. REDFIELD RD., SCOTTSDALE, AZ 85260
FOR
SCOTTSDALE UNIFIED SCHOOL DISTRICT NO. 48
7575 E. MAIN STREET,
SCOTTSDALE, ARIZONA 85251
PHONE: (480) 484-6100
CONTACT: DENNIS ROEHLER



VICINITY MAP
NOT TO SCALE

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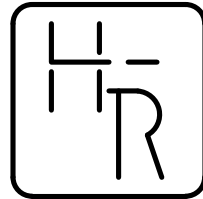
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SHEET INDEX:

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C-2 GRADING AND DRAINAGE PLAN



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PHOENIX, ARIZONA 85044 (480)496-0244

DES. **ARS** DRN. **JCW** CKD **DRO** JOB NO. **2101-15**

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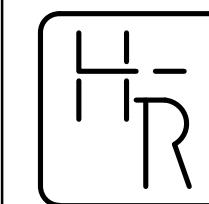
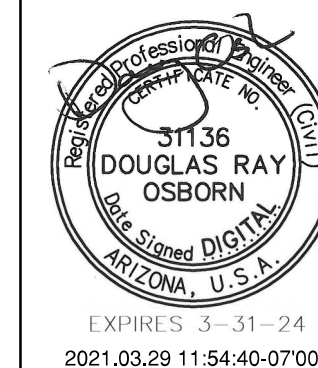
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SCOTTSDALE UNIFIED SCHOOL DISTRICT #48			
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DRAWING STATUS	SHEET	OF	C-1
BID DOCUMENTS			
	1	2	
DATE: 03-08-21			

2101156RT.DWG



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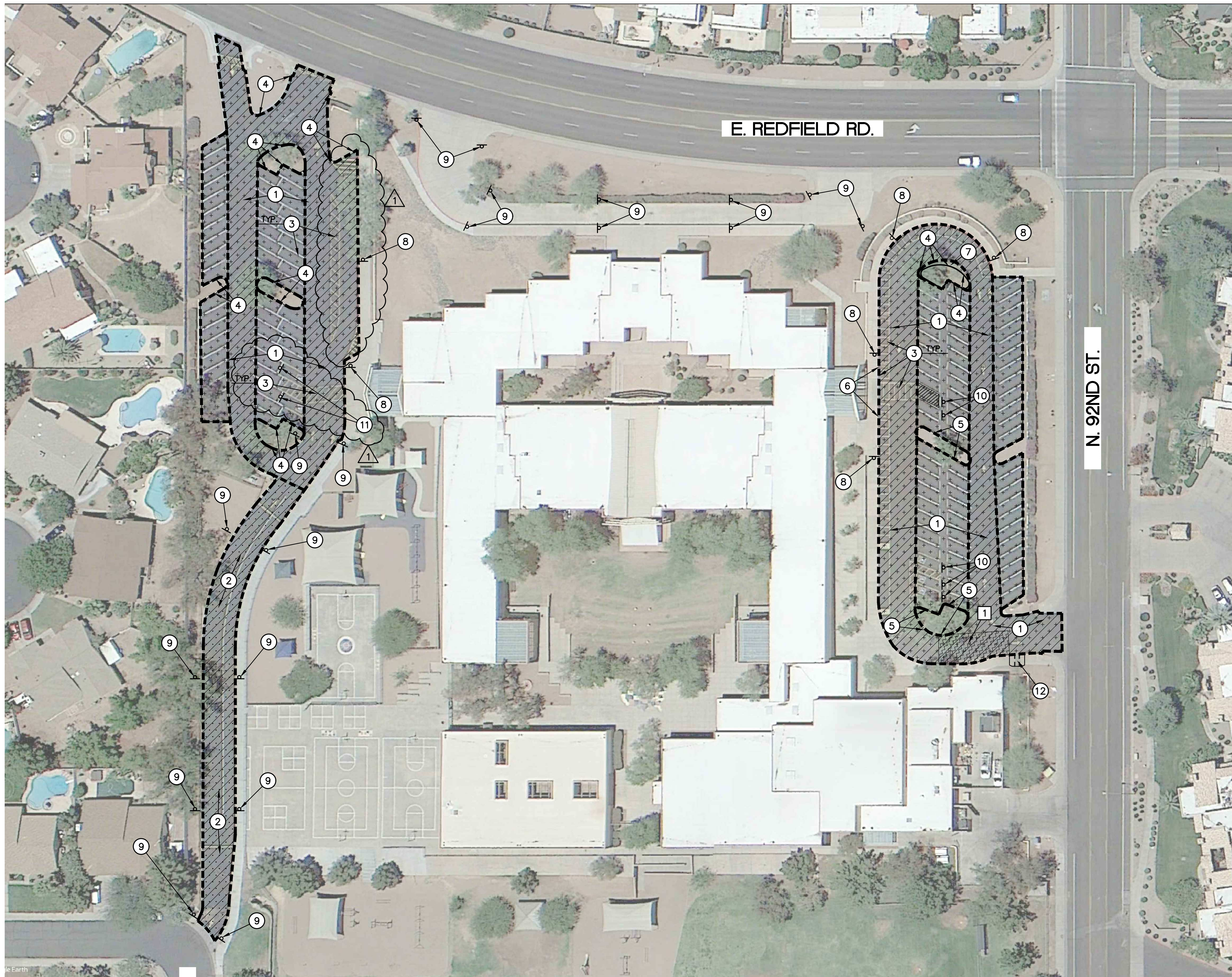
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ADDENDUM NO. 1 (3-29-21)

SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

REDFIELD ES PARKING LOT RENOVATIONS

DRAWING STATUS	SHEET	OF	
BID DOCUMENTS			
DATE: 03-08-21	2	2	C-2



E. FRIESS DR.

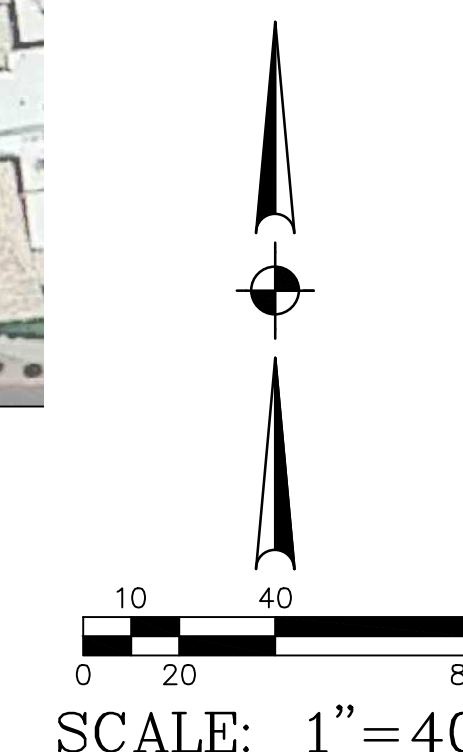
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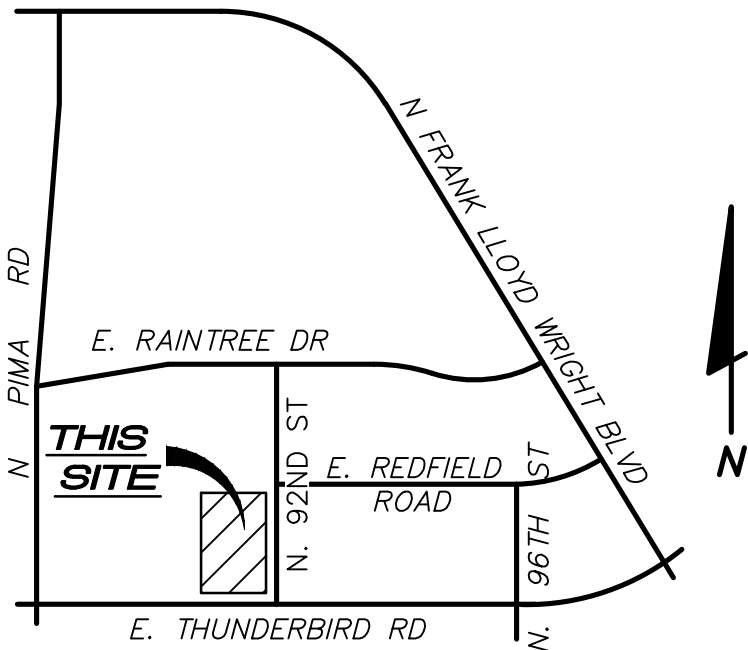
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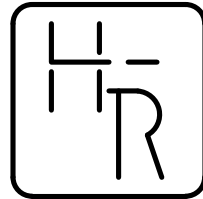
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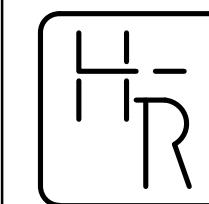
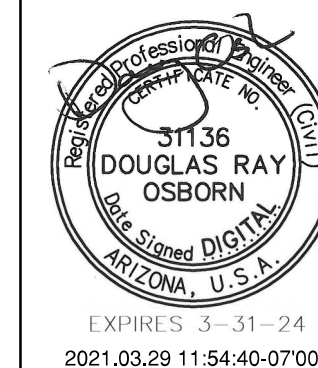
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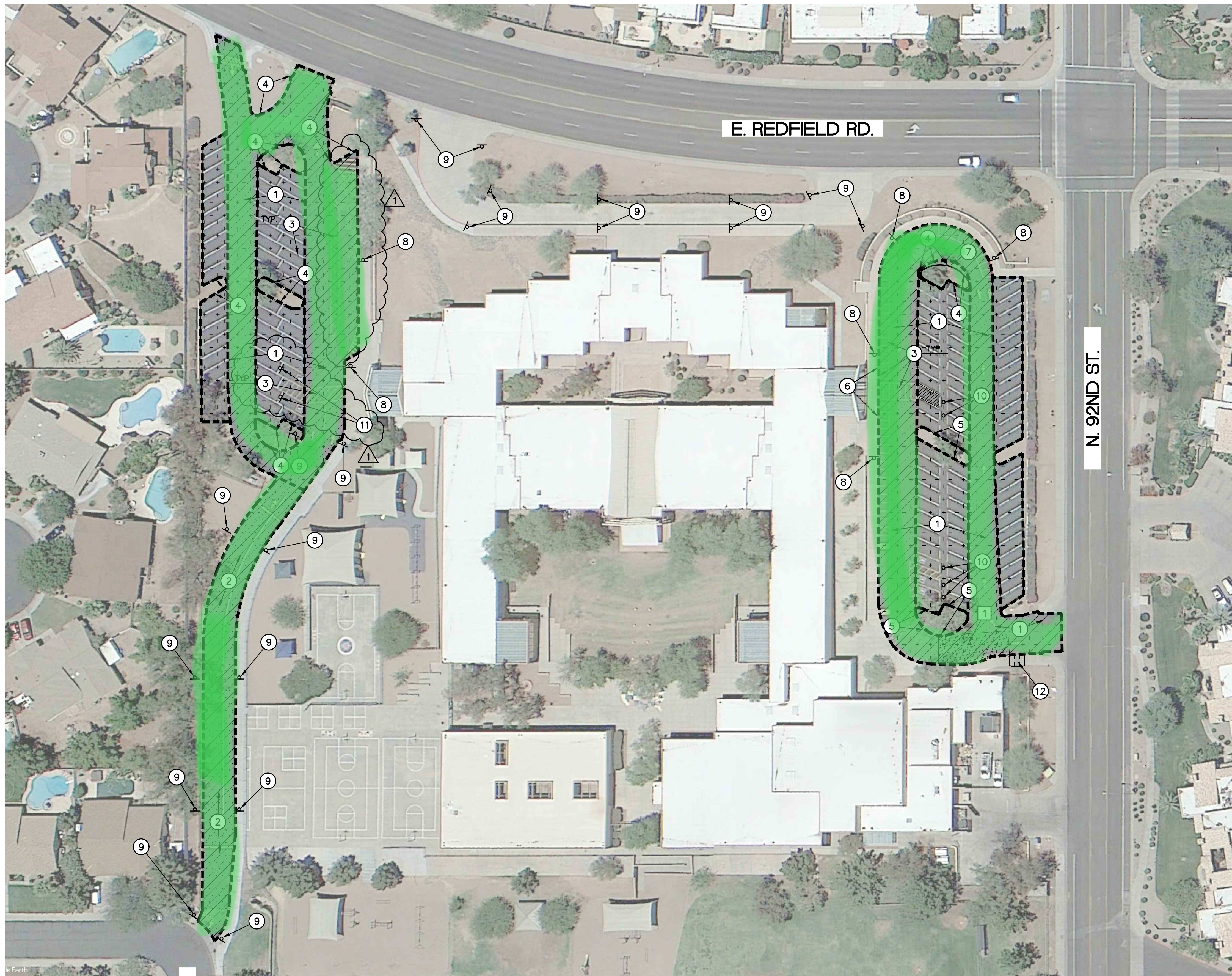
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DATE: 03-08-21	2	2	C-2



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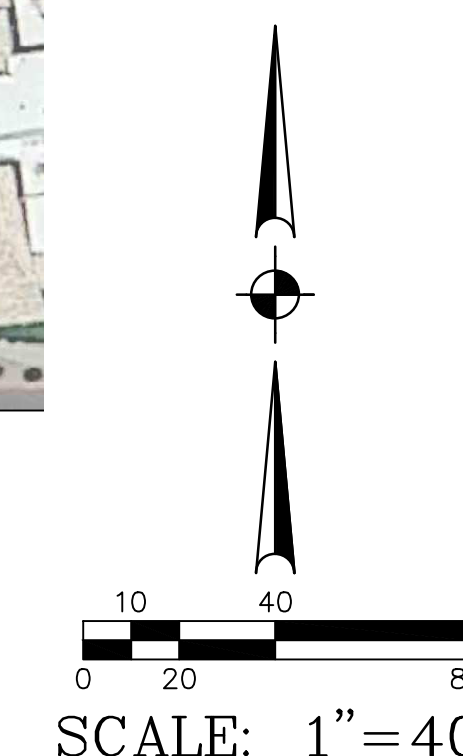
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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

Page ____ of ____

TO: Scottsdale Unified School District

PROJECT: Redfield Elementary

2311-2109
Parking Lot Renovations

FROM: CACTUS ASPHALT
8211 W. SHERMAN
TOLLESON, AZ 85353

CONTRACT FOR:

INVOICE NO: 71959723
DRAW: 1
INVOICE DATE: 10/11/2021
PERIOD ENDING DATE: 7/31/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 237,046.00
2. Net change by Change Orders..... \$0.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 237,046.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 207,748.00
5. RETAINAGE:
 - a. 5% of Completed Work (Columns D + E on G703) \$ 10,387.40
 - b. 0% of Stored Material (Columns F G703) \$ -

Total Retainage (Line 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE..... \$ 10,387.40
Total in Column I of G703..... \$ 197,360.60

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ -

8. CURRENT PAYMENT DUE..... \$ 197,360.60

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 39,685.40

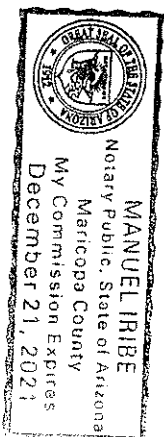
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by

CONTRACTOR: CACTUS ASPHALT Date: 10/11/2021

BY: Zacarey Draeger, Project Manager

State of: Arizona
County of: Maricopa
Subscribed and sworn to before me this 11 day of October, 2021
Notary Public: Manuel Iribre
My Commission expires: 12/11/21



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated.

AMOUNT CERTIFIED..... \$ 197,360.60

(Attach explanation is amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Eng. Hess-Rainier

By: Dan GSC Date: 10/21/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance of payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Exhibit F.1

CONDITIONAL WAIVER
AND RELEASE ON PROGRESS PAYMENT

Project: Redfield Elementary

Job No: 2311-2109

On receipt by the undersigned a check from SUSD in the sum of \$ 197,360.60 CACTUS ASPHALT and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of Redfield Elementary located at 9181 E Redfield Rd to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to CACTUS ASPHALT, through 7/31/2021 only and does not cover any retention, pending modifications and changes or items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

Date: 10/11/2021

CACTUS ASPHALT
Company Name

By: Taylor Thomson

Accounts Receivables
Title



Ricker Atkinson McBee Morman & Assoc.

Geotechnical Engineering - Construction Materials Testing
2105 S. Hardy Drive, Suite 13 Tempe, AZ 85282-1924
Phone : 480.921.8100 Fax : 480.921.4081

Invoice

Cactus Asphalt
Brian Thompson
8211 W. Sherman St.
Tolleson, AZ 85353

Invoice number: 64766
Invoice Date: August 31, 2021
Taxpayer ID: 86-0764400

RAMM Project No.: T27572

Project: **Redfield Elem. School**
9181 E. Redfield Rd., Scottsdale

Professional Services for the Period: 06/02/2021 to 07/31/2021

Payment Due: September 30, 2021

	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Pavement Area Sampling & Testing			
Technician	11.00 Hrs.	\$48.00	\$528.00
663 - Extraction/Gradation/Marshall	3	\$270.00	\$810.00
Trips	4	\$30.00	\$120.00
Total This Invoice			\$1,458.00

Billed To Date: \$1,458.00

David A. Thomas, Manager

Thank You for Your Business!

From: donotreply@fiscgov.com
To: [Danielle Rios](#)
Subject: Maricopa County- Air Quality - Payment Confirmation
Date: Tuesday, June 15, 2021 2:56:44 PM

This e-mail will server as confirmation that your payment was received.

The transaction information is listed below:

Transaction ID: 3808777454
Date and Time: 06/15/2021 02:56:40 PM
Payment Method: VI
Account Last 4: 2974
Invoice ID: IV021457
Facility Name:
Company Name:

Payment Details

Charge Type	Charge Description	Payment Amount
DAF	Dust control application fee	\$1,060.00
		Payment Amount: \$1,060.00

PLEASE KEEP THIS FOR YOUR RECORDS

Purchase Order

Scottsdale Unified School District #48
7575 E. Main Street
Scottsdale AZ 85251

No. 2105558

Purchase Order Number must be on all
invoices, shipping documents,
and correspondence.

All Purchase Orders expire on June 30
of the current fiscal year. Shipment
of product implies acceptance of PO.

Billing and Payment inquiries
should be directed to Accounts
Payable at 480-484-6100.

P.O. Date: 05/10/2021

Questions ? Purchasing Services (480) 484-6151

Ext:

Account:

P.O. Issued To :

Ship To:

CACTUS ASPHALT
A DIVISION OF CACTUS TRANSPORT INC
8211 W SHERMAN STREET
TOLLESON AZ 85353

FACILITIES - San Salvador
Attn: Imarcarelli
9288 E. San Salvador
Scottsdale AZ 85258
(480) 484-6139

Contact: JOHN FLORES

Location: Bond and Related Adjacent Ways

Phone: (623) 907-2800

Fax: (623) 907-2900

Project: Undesignated

Req# 216523

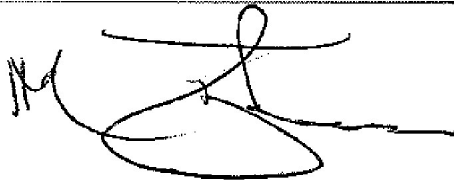
Reference:

Date Required: 05/05/2021

Award Number: 21-03-21

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	124700	EA		Scottsdale Unified School District Invitation for Bids #21-03-21 (IFB # 21-03-21) Redfield: Parking Lot Improvement Projects. Governing Board Approved 5/04/21.	630.100.4600.6451.125.LIFE.535	1.00	124,700.00	0.00	0.00
2	112346	EA		Scottsdale Unified School District Invitation for Bids #21-03-21 (IFB # 21-03-21) Redfield: Parking Lot Improvement Projects. Governing Board Approved 5/04/21.	620.100.4600.6451.125.LIFE.535	1.00	112,346.00	0.00	0.00
3	1	0		In an effort to streamline receiving / payment process for all Building Services invoices, send all invoices and pay applications to arbuildingservices@susd.org.	630.100.4600.6451.125.LIFE.535	0.00	0.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 237,046.00

Freight: 0.00

Tax: 0.00

Total Amount: 237,046.00

NOTES:

Buyer:

Eva Calles

Order Via:

Email

ENTITY COPY

Monday, May 10, 2021

Page

1 of 1

Schedule of Values

revised 2/16/2021

SFB AW 200-18		SCHEDULE OF VALUES FOR ADJACENT WAYS VALIDATION		
<p>Instructions: 1. Please enter the information requested in Rows 5-9 in the Blue cells below. 2. Based on the source of funding (On-Site Adjacent Ways, Off-Site Adjacent Ways or District Cost) enter the cost of each item in the schedule below. Allowable On-Site Adjacent Ways, Off-Site Adjacent Ways and District Cost items are in Orange. Excluded On-Site Adjacent Ways items are Gray and are intentionally locked.</p>				
School District		Scottsdale unified School District - Redfield		
County		Maricopa County		
SFB Adjacent Ways ID Number		(enter 4 digit ID number)		
Architect Name		Hess Rountree		
Contractor Name		Cacuts Asphalt		
		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 1 GENERAL REQUIREMENTS				
01 45 23	testing and inspecting			
01 50 00	temporary facilities			
01 56 19	dust control			
01 57 13	track off pads			
Division 1 total		\$0.00	\$0.00	\$0.00
Div 2 EXISTING CONDITIONS				
02 21 13	survey			
02 41 13	site demolition/removal			
02 60 00	soil treatment			
Division 2 total		\$0.00	\$0.00	\$0.00
Div 3 CONCRETE				
03 00 00	footings/walls			
03 00 00	building			
03 20 00	rebar			
03 30 53	slabs			
03 35 00	sealed floors			
03 40 00	precast concrete			
Division 3 total		\$0.00	\$0.00	\$0.00
Div 4 MASONRY				
04 00 00	masonry walls			
04 00 00	masonry columns			
04 05 19	rebar			
04 22 00	site masonry			
04 22 00	block fencing			
04 43 00	stonework			
Division 4 total		\$0.00	\$0.00	\$0.00

Schedule of Values

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		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 5	METALS			
05 00 00	miscellaneous steel			
05 10 00	structural steel			
05 30 00	metal decking			
05 51 00	stairs			
05 70 00	architectural steel			
	Division 5 total	\$0.00	\$0.00	\$0.00
Div 6	WOODS/PLASTICS/COMPOSITES			
06 10 00	rough carpentry structure			
06 15 00	wood decking			
06 20 00	finish carpentry			
06 40 00	millwork/casework			
06 60 00	plastic/glass fiber			
	Division 6 total	\$0.00	\$0.00	\$0.00
Div 7	THERMAL/MOISTURE			
07 10 00	waterproofing/dampproofing			
07 20 00	building insulation			
07 21 00	foam roof			
07 25 00	weather barrier			
07 31 00	roof shingles			
07 32 00	roof tiles			
07 50 00	membrane roofing			
07 60 00	metal roof			
07 60 00	general sheet metal			
07 72 00	roof accessories			
07 81 00	sprayed fireproofing			
07 84 00	firestopping			
07 95 00	roof expansion joint			
07 92 00	joint sealants			
	Division 7 total	\$0.00	\$0.00	\$0.00
Div 8	OPENINGS			
81 10 00	doors & frames			
08 33 00	overhead doors			
08 40 00	storefronts			
08 44 00	curtain walls			
08 50 00	windows			
08 60 00	skylights			
08 70 00	hardware			
08 71 13	automatic doors			
08 79 00	knox box			
08 80 00	glass & glazing			
	Division 8 total	\$0.00	\$0.00	\$0.00

Schedule of Values

revised 2/16/2021

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 9	FINISHES			
09 24 00	stucco/EIFS systems			
09 20 00	interior metal studs/gypsum board			
09 22 00	exterior metal stud framing			
09 23 00	decorative plaster			
09 51 00	acoustical ceilings			
09 31 00	ceramic tile			
09 65 00	resilient flooring			
09 68 00	carpet			
09 64 00	wood floors			
09 67 00	epoxy			
09 80 00	sound panels			
09 90 00	painting			
09 77 00	fiberglass reinforced panels			
	Division 9 total	\$0.00	\$0.00	\$0.00
Div 10	SPECIALTIES			
10 11 00	visual display boards			
10 14 00	signage			
10 21 13	toilet partitions & accessories			
10 21 23	cubicle track & curtain			
10 22 26	operable partitions/walls			
10 26 00	wall protection			
10 44 00	fire extinguishers & cabinets			
10 50 00	lockers			
10 56 13	storage shelving			
10 73 00	shelters			
10 73 13	awnings			
10 73 13	canopy/ramada			
10 75 00	flagpoles			
	Division 10 total	\$0.00	\$0.00	\$0.00
Div 11	EQUIPMENT			
11 16 16	floor safe			
11 41 00	kitchen equipment			
11 51 00	library equipment			
11 52 00	audio/visual equipment			
11 52 13	projection screens			
11 53 13	fume hoods			
11 61 43	stage curtain/equipment			
11 66 00	sports/PE equipment			
11 68 00	playground equipment			
11 68 23	site basketball courts			
11 68 33	ballfield backstop			
11 68 33	sports fields			
	Division 11 total	\$0.00	\$0.00	\$0.00

Schedule of Values

revised 2/16/2021

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 12	FURNISHINGS			
12 20 00	window coverings			
12 31 00	metal casework			
12 32 16	plastic laminate casework			
12 61 00	auditorium seating			
12 93 13	bike racks			
12 93 23	trash enclosures			
	Division 12 total	\$0.00	\$0.00	\$0.00
Div 13	SPECIAL CONST			
13 00 00	equipment/storage enclosures			
13 11 00	swimming pools			
13 34 16	bleachers			
13 34 19	metal buildings			
	Division 13 total	\$0.00	\$0.00	\$0.00
Div 14	CONVEYING			
14 00 00	material handling			
14 20 00	elevators			
14 42 00	wheelchair lifts			
	Division 14 total	\$0.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION			
21 10 00	fire protection/sprinklers			
	Division 21 total	\$0.00	\$0.00	\$0.00
Div 22	PLUMBING			
22 11 00	supply piping			
22 13 00	waste water piping			
22 31 00	water treatment (softner)			
22 32 00	water treatment (filtered)			
22 35 00	water heaters			
22 42 00	plumbing fixtures			
	Division 22 total	\$0.00	\$0.00	\$0.00
Div 23	MECHANICAL			
23 07 13	mechanical insulation			
23 50 00	HVAC - central plant (cooling)			
23 60 00	HVAC - central plant (heating)			
23 76 00	HVAC - evaporative			
23 80 00	HVAC - package units			
23 81 26	HVAC - split system			
	Division 23 total	\$0.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION			
25 50 00	EMS			
	Division 25 total	\$0.00	\$0.00	\$0.00

Schedule of Values

revised 2/16/2021

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 26	ELECTRICAL			
26 10 00	site electrical			
26 10 00	electrical			
26 30 00	generators			
26 56 00	exterior lighting			
	Division 26 total	\$0.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS			
27 20 00	data cabling			
27 24 00	TV cabling			
27 30 00	intercom			
27 32 13	communications/phone			
	Division 27 total	\$0.00	\$0.00	\$0.00
Div 28	SAFETY AND SECURITY			
28 10 00	security system			
28 20 00	surveillance/alarm			
28 31 00	fire alarm system			
	Division 28 total	\$0.00	\$0.00	\$0.00
Div 31	EARTHWORK			
31 23 00	earthwork/mass excavation			
31 23 00	import/export dirt			
31 31 00	soil treatment - termite			
	Division 31 total	\$0.00	\$0.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS			
32 00 00	parking			
32 00 00	unusal site conditions			
32 10 00	asphalt/paving		\$108,300.00	
32 13 00	fire lane site concrete			
32 13 00	sidewalks (only for bus drop-offs)			
32 17 00	striping/signage			
32 31 13	chainlink fencing			
32 31 19	wrought iron fencing			
32 32 00	retaining walls			
32 80 00	irrigation			
32 90 00	landscaping			
	Division 32 total	\$0.00	\$108,300.00	\$0.00

Schedule of Values

revised 2/16/2021

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 33	UTILITIES			
33 00 00	site utilities			
33 21 00	wells			
33 32 16	lift station			
33 36 00	septic system			
33 40 00	stormwater/drainage			
33 49 23	drywells			
	Division 33 total	\$0.00	\$0.00	\$0.00
	Subtotal	\$0.00	\$108,300.00	\$0.00
	A/E Fee			
	Contractor Fee			
	Project Manager Fee			
	General Conditions			
	Contactor Contingency			
	Builders Risk/Liability Insurance			
	Performance & Payment Bonds			
	Sales Tax			
	Subtotal	\$0.00	\$0.00	\$0.00
	Grand Subtotal	\$0.00	\$108,300.00	\$0.00
	Project Grand Total	\$108,300.00		
	Adjacent Ways Grand Total	\$108,300.00		



E Redfield Rd

E Redfield Rd

N 92nd St

N 92nd St

N 92nd St

N 92nd St

9181

9181

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Redfield
Elementary School
7 min drive home

igraphy By Melanie

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